



October 16, 2015

Dear Prospective Quoter:

SUBJECT:

RFQ NO. SRP380-15-Q-0149, Preventive Maintenance of Elevator at Chancery

Building, U.S. Embassy Manila

Enclosed is a Request for Quotation (RFQ) for Preventive Maintenance of Elevator at Chancery Building, U.S. Embassy Manila. If you would like to submit a quotation, follow the instructions in Section 3 of the solicitation, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1449 that follows this letter.

There will be a site visit on **October 20, 2015**, at **1:30 p.m.**, with a pre-quotation conference immediately following. All prospective offerors are requested to assemble at the Roxas Gate, Seafront Compound, Pasay City. You are requested to limit your representatives to a maximum of two only.

If you have any questions regarding this solicitation, you may submit them by email on October 21, 2015, no later than 4:00 p.m.

The U.S. Government intends to award a contract/ purchase order to the responsible company submitting an acceptable quotation at the lowest price. We intend to award a contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Quotations are due on October 26, 2015, no later than 4:00 p.m.

Sincerely,

John A. Klimowski

Contracting Officer

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SECTION 1 - THE SCHEDULE

Continuation/Addendum to SF-1449 PRICES, <u>BLOCK 23</u>

1.0 DESCRIPTION

The U.S. Embassy in Manila requires services necessary in performing preventive maintenance (PM) and repair of one (1) Otis Elevator installed at the Chancery Building identified in Attachment 1, in safe, reliable and efficient operating condition and in accordance with manufacturer's specifications and work statements described herein. All replacement parts and consumable materials will be provided by the US. Government

The contract type is a firm fixed price contract for Scheduled and Unscheduled Maintenance Services paid at the monthly rate below. These rates include all costs associated with providing elevator maintenance services in accordance with manufacturer's warranty including materials, labor, insurance (see FAR 52.228-4 and 52.228-5), overhead and profit.

The contract will be for a one-year period, with three (3) one-year optional periods of performance.

2.0 PRICING

All prices shall be submitted in Philippine currency (PESOS).

2.1. Scheduled Maintenance Services

In consideration of satisfactory performance of all routine maintenance services and minor repair and replacement work described in this contract, the Contractor shall be paid a firm fixed-price amount for scheduled maintenance services. The rate(s) shall include all costs associated with providing elevator maintenance and repair services in accordance with manufacturer's warranty including labor, overhead and profit.

2.2. Unscheduled/Emergency Maintenance Services

The Contractor shall provide Unscheduled/Emergency Services outside the regular working hours when requested by the COR through a written work order. Each work order shall specify the description of work, location and when it will be performed. Oral orders may be requested, however, they shall be confirmed in writing on the next working day from the oral introduction.

2.3 Value Added Tax

VALUE ADDED TAX. Value Added Tax (VAT) is <u>not applicable to this contract</u> and shall not be included in the Invoices because the U.S. Embassy has a tax exemption certificate from the host government.

The U.S. Government is exempt from payment of taxes as a qualifying entity under Section 3 (b)(3) of Revenue Regulations No. 6-97 dated January 2, 1997. In accordance with this regulation, all sales made by Contractors or supplies to the U.S. Government are subject to zero (0%) rate and are, therefore, not subject to the value added tax.

2.4 BASE YEAR

2.4.1. Scheduled Maintenance Services. Firm-fixed price for the Base Year period from date of award and continuing for a period of 12 months for all work specified in Section 1, except for work specifically identified as being included in the Unscheduled/ Emergency Services.

Description			Monthly R	<u>late</u>	Annual Rate	
Routine mont for 1 Otis Ele	•		₽		₽	
			ergency main	tenance se	The firm-fixe	fined in
Category of	<u>Service</u>	Estimated Per Year		urly Rate	Estimated	Total
Emergency S outside regula working hour	ar	200 hours	₽_	-	₽	÷ .
		• The total a m of 2.4.1. a		contract fo	r the Base Ye	ar
			ce Services nance Services	= P		
TOTA	AL BASE	YEAR CO	ST	= P		

2.5 FIRST OPTION YEAR

2.5.1. Scheduled Maintenance Services. Firm-fixed price for the Base Year period from date of award and continuing for a period of 12 months for all work specified in Section 1, except for work specifically identified as being included in the Unscheduled/ Emergency Services.

Description		Monthly Rate	Annual Rate
Routine monthly ma for 1 Otis Elevator d		₽	₽
			ces. The firm-fixed hourly be services as defined in
Category of Service	Estimate Per Year		Estimated Total ate Amount Per Year
Emergency Services outside regular working hours		s <u>P</u>	<u> </u>
2.5.3. Contract Pr Period is the	ice. The total sum of 2.5.1.		act for the Base Year
2.5.1. Sched 2.5.2. Unsch	uled Maintena eduled Mainte	ance Services = enance Services =	
TOTAL FIR	RST OPTION	YEAR COST =	₽
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period from work specifi	date of award ed in Section	and continuing for a	ed price for the Base Year period of 12 months for all second specifically identified as Services.
Description		Monthly Rate	
Routine monthly ma for 1 Otis Elevator d		₽	₽
2.6.2. Unscheduled hourly rates in Section 1	for unschedul		ces. The firm-fixed enance services as defined
Category of Service	Estimate Per Year		Estimated Total ate Amount Per Year
Emergency Services outside regular working hours			
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2.6

	2.6.3.		The total amount m of 2.5.1. and 2.5.2		or the Base Year
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2.7.	THIR	D OPTION YE			
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2.8. GRAND TOTAL OF BASE YEAR PLUS OPTION YEARS

Base Year	₽	
First Option Year	₽	• •
Second Option Year	₽	
Third Option Year	₽	
GRAND TOTAL	₽	

3.0 NOTICE TO PROCEED

After contract award and submission of acceptable insurance certificates and copies of all applicable licenses and permits, the Contracting Officer will issue a Notice to Proceed. The Notice to Proceed will establish a date (a minimum of ten (10) days from date of contract award unless the Contractor agrees to an earlier date) on which performance shall start.

CONTINUATION/ADDENDUM TO SF-1449 SCHEDULE OF SUPPLIES/SERVICES, BLOCK 20 DESCRIPTION/SPECIFICATION/WORK STATEMENT

1.0 SCOPE OF WORK

The U.S. Embassy in Manila requires the Contractor to maintain the elevator identified in Attachment 1, in safe, reliable and efficient operating condition at all times. The Contractor shall provide all necessary managerial, administrative and direct labor personnel, and as well as all necessary transportation, equipment, tools, repair parts, supplies and materials required to perform inspection, maintenance, repair, and component replacement as required to maintain the elevator in accordance with the manufacturer's specifications. The Government will provide all replacement parts and consumables required for the maintenance and repair of the equipment. In the event of equipment breakdown, every effort shall be made by the Contractor to immediately restore the elevator in operating condition. Under this contract the Contractor shall provide:

- the services of a trained elevator mechanic on a weekly basis to check and repair equipment operation and perform scheduled and preventive maintenance;
- 24 hours/day, 7 days/week emergency response service;
- appropriate, same day, service in response to an elevator malfunction trouble call; and
- after-hours emergency minor adjustment callback service

2.0 HOURS OF PERFORMANCE

The Contractor shall schedule all routine maintenance and repair work during normal building hours which are defined as 7:30 a.m. to 4:30 p.m., Monday through Saturday, excluding Philippine and American holidays, unless otherwise specified. Work to be performed during Saturdays shall be coordinated with the Contracting Officer's Representative (COR) at least a day in advance.

3.0 ACCESS TO GOVERNMENT BUILDINGS AND STANDARDS OF CONDUCT

- 3.1 General. The Contractor shall designate a representative who shall supervise the Contractor's elevator mechanics and be the Contractor's liaison with the U.S. Embassy/Consulate. The Contractor's employees shall be on-site only for contractual duties and not for any other business or purposes. Contractor employees shall have access to the elevators' hoistways, lobbies and machine rooms, either with or without security escorts, only with specific permission by either the Contracting Officer or the COR.
- 3.2 Personnel Security. The Government reserves the right to deny access to U.S owned and U.S.-operated facilities to any individual. The Contractor shall provide the names, biographic data and police clearance on all Contractor personnel who shall be used on this contract prior to their utilization. The Government shall issue identity cards to approved Contractor personnel, each of whom shall display his/her card(s) on the uniform at all times while on Government property or while on duty at private residences serviced under this contract. These identity cards are the property of the Government. The Contractor shall return all identity cards when the

contract is completed, when a Contractor's employee leaves this contract, or at the request of the Government.

3.3 Standards of Conduct

- 3.3.1 General. The Contractor shall maintain satisfactory standards of employee competency, conduct, cleanliness, appearance and integrity and shall be responsible for taking such disciplinary action with respect to employees as may be necessary. Each Contractor employee shall adhere to standards of conduct that reflect credit on themselves, their employer, and the United States Government. The Government reserves the right to direct the Contractor to remove an employee from the worksite for failure to comply with the standards of conduct. The Contractor shall immediately replace such an employee to maintain continuity of services at no additional cost to the Government.
- 3.3.2 Uniforms and Personal Equipment. The Contractor's employees shall wear clean, neat and complete uniforms when on duty. All employees shall wear uniforms approved by the Contracting Officer's Representative (COR). The Contractor shall provide, to each employee and supervisor, uniforms and personal equipment. The Contractor shall be responsible for the cost of purchasing, cleaning, pressing, and repair of the uniforms.
- 3.3.3 Neglect of duties shall not be condoned. This includes sleeping while on duty, unreasonable delays or failures to carry out assigned tasks, conducting personal affairs during duty hours and refusing to render assistance or cooperate in upholding the integrity of the worksite security.
- 3.3.4 The Contractor shall not condone disorderly conduct, use of abusive or offensive language, quarreling, and intimidation by words, actions, or fighting. Also included is participation in disruptive activities that interfere with normal and efficient Government operations.
- 3.3.5 Intoxicants and Narcotics. The Contractor shall not allow its employees while on duty to possess, sell, consume, or be under the influence of intoxicants, drugs or substances which produce similar effects.
- 3.3.6 Criminal Actions. Contractor employees may be subject to criminal actions as allowed by law in certain circumstances. These circumstances include but are not limited to the following actions: falsification or unlawful concealment, removal, mutilation, or destruction of any official documents or records or concealment of material facts by willful omission from official documents or records; unauthorized use of Government property, theft, vandalism, or immoral conduct; unethical or improper use of official authority or credentials; security violations; organizing or participating in gambling in any form; and misuse of weapons.

3.3.7 Key Control. The Contractor shall receive, secure, issue and account for any keys issued for access to buildings, offices, equipment, gates, or other areas, for the purposes of this contract. Keys shall not be duplicated without the COR's approval. Where the Government determines that the Contractor or its agents have duplicated a key without permission of the COR, the Contractor shall remove the individual(s) responsible from performing work under the contract. If the Contractor has lost any such keys, the Contractor shall immediately notify the COR. In either event, the Contractor shall reimburse the Government for the cost of rekeying that portion of the system so compromised.

4.0 WORK REQUIREMENTS

4.1 General. The Contractor shall provide full service to meet routine maintenance requirements. The Contractor shall maintain elevators so that the elevators are in a safe and efficient operating condition at all times. In the event of a break down, the Contractor shall make every effort to immediately return the elevator to an operating condition.

4.1.1 DELIVERABLES

The Contractor shall provide the following submittals within the time frames identified:

SUBMITTALS	DELIVERY DATE
1. Preventive Maintenance Schedule (Par. 5.2)	7 calendar days from receipt of NTP
2. Completed Preventive Maintenance Checklist	Upon completion of maintenance work
3. Certification	Upon completion of Annual PM Inspection
4. Transition Plan (Par. 14.0)	15 calendar days after award

4.2 Summary of Services - Traction and Winding Drum Elevators

To maintain the designated "Traction" type elevators, (including geared, gearless, DC drive and AC drive machines), and "Winding Drum" type elevators in accordance with the manufacturer's specifications, the Contractor shall perform all of the following services:

Examine, clean, lubricate, adjust, repair, and replace:

- elevator machines,
- motor generators,
- solid state drives,
- controllers,
- selectors,
- dispatcher & relay panels and parts thereof, including:
- hoisting motors,
- selector motors.
- worms & gears,
- bearings,

- rotating elements,
- brake magnet coils,
- brushes and commutators,
- brake shoes,
- brake linings & pins,
- windings & coils,
- contacts & relays,
- resistors & transformers,
- and solid state devices:
- keep guide rails properly lubricated except where roller guides are used;
- repair or replace guide shoe gibs or rollers;
- replace inoperative position indicator and car/hall call lamps;
- repair or replace control cables;
- examine clean, lubricate, adjust, repair or replace the safety devices including interlocks, door closers, buffers, overspend governors, car & counterweight safeties, limit switches, landing & slowdown switches, door protective devices and alarm bells;
- replace wire ropes and equalize the tension of the hoisting ropes;
- examine, evaluate, and when needed, regroove or replace all sheaves and sheave assemblies, including drive sheaves, governor tension sheaves and compensating sheaves;
- examine, lubricate, adjust, repair and replace car & corridor operating stations, car & corridor hangers & tracks, door operating devices, door gibs and car fans;
- clean elevator machine rooms, hatch equipment, rails, inductors, relaying devices, switches, buffers, and car tops;
- dismantle, clean, examine, replace worn parts, lubricate, reassemble, and adjust brake plunger assemblies;
- refasten/resocket the hoisting ropes, using the babbitt socketing method procedure, on an annual basis for winding drum machines located over the hoistway or on a 2-year basis for machines located below or at the side of a hoistway.
- provide "emergency service" assistance defined in 6.2 to correct major elevator problems occurring after normal working hours.

5.0 SCHEDULED ROUTINE MAINTENANCE

5.1 General

5.1.1 The objective of scheduled routine maintenance is to eliminate or minimize elevator malfunction, breakdown and deterioration. Contract maintenance of the elevator must assure continuous, safe, and satisfactory operation of all elevators, their parts and components. The Contractor shall schedule routine maintenance to

- include all tasks herein described, in addition to routine lubrication and adjustments.
- 5.1.2. Elevator equipment shall include, but is not limited to: controllers, selectors, worm gears, thrust bearings, brake magnet coils, brake shoes, brushes, windings, commutators, rotating elements, contacts, coils, resistors for operating and motor circuits, magnet frames, cams, car door and hoistway door hangers, tracks and guides, door operating devices, interlocks and contacts, pushbuttons, pumps, pump motors, operating valves, electronic tubes, electronic programmable controllers, hall lanterns and indicators, hatch lighting, pit bulbs, bulb replacement and all other elevator signal accessories.
- 5.1.3 The Contractor shall inventory, supply, repair and replace all parts that have become unsafe due to wear and tear. The Contractor shall use genuine manufacturer's parts or approved or equal (to be approved by COR) for all replacements. The Contractor shall maintain an easily accessible supply of spare parts sufficient for normal maintenance and expedient emergency repairs.
- 5.2 Checklist Approval The Contractor shall submit to the COR a schedule and description of the scheduled routine maintenance tasks which the Contractor plans to provide. The Contractor shall prepare this schedule and task description in a checklist format similar to the one provided in Attachment 2. The Contracting Officer or COR must approve the proposed "Scheduled Routine Maintenance Task Checklist" prior to contract work commencement.
- 5.3 Minimum Requirements The Contractor shall provide a trained mechanic to inspect and service the elevator a minimum of once a week, every month of the year. The elevator mechanic shall sign off on every item of the checklist. The elevator mechanic shall leave a copy of this signed checklist with the COR or the COR's designate following that week's routine maintenance visit. This weekly inspection and servicing shall include, but not be limited to, the following tasks:
 - Ride all cars to detect and repair any improper operation of the car doors, hoistway doors, acceleration, leveling accuracy on the floor stops, and the action of the machine brake;
 - Check and make necessary repairs to assure proper operation of retractable doors;
 - Review elevator's performance with the COR, or the designated representative, to determine if any malfunctions have occurred in connection with the operation of the cars since the most recent previous scheduled routine maintenance visit;
 - Investigate any malfunctions which have occurred, devoting special attention to any problem involving unsafe operations, and make repairs as necessary;

- Examine car stations and call buttons and replace any damaged switches, burned out lamps, bulbs and broken buttons, defective fixtures, switches, covers, and related hardware;
- Trouble shoot any failure to equipment, lighting and receptacle electrical circuits;
- Report findings to the COR or the COR's designee including identification of failed equipment and reason for failure;
- Leave signed and dated copy of the Maintenance Checklist and also leave signed and dated copies of any other monthly, quarterly or annual checklists if those were completed during the subject visit;
- Maintain emergency light units in operable condition.

6.0 TROUBLE CALL RESPONSE SERVICE

- 6.1 General. The Contractor shall provide "around-the-clock" service coverage for elevator trouble calls as described below *and which are not excluded by paragraph 8.0 below.*
- 6.2 Emergency Response Service The Contractor shall provide, at no extra cost, a 24 hours/day, 7 days/week, 52 weeks/year coverage for emergency trouble calls. A trained mechanic shall be "on call" and shall be on site within a one-hour time period of the placement of an emergency trouble call by the Contracting Officer or COR. Emergency situations include people trapped in an elevator car, the suspicion/confirmation of a fire in or around elevator equipment, or an inoperative elevator with no suitable backup.
- 6.3 Non-Emergency Response Service The Contractor shall provide, at no extra cost, a non-emergency response service. A trained elevator mechanic will be on site, within one working day, to trouble shoot and repair an elevator malfunction.
- 6.4 Callback Service When an elevator which was previously worked on by the Contractor's mechanic, has a repeat malfunction within a 24-hour period, the Contractor shall be obligated to provide, at no extra cost, a return visit by a trained elevator mechanic to correct the problem, even if the problem is minor in nature. The elevator mechanic shall respond to this callback within a three-hour time period regardless of what time the Contracting Officer or COR made the callback complaint, including the "after hours" time periods.

7.0 PERSONNEL, TOOLS, REPAIR PARTS, MATERIALS AND SUPPLIES

The Contractor shall provide trained elevator mechanics with the appropriate tools and testing equipment for scheduled maintenance, unscheduled repairs, emergency repairs/assistance, safety inspection, and safety testing as required by this contract. The Contractor shall provide all of the necessary repair parts, materials and supplies to maintain, service, inspect and test the elevators as required by this contract.

8.0 EXCLUSIONS

The Contractor shall not assume responsibility for the following items of elevator equipment, which are not included in this contract:

- Car enclosures and related items including, but not limited to, fixed or removable panels, door panels, car gates, plenum chambers, hung ceilings, light diffusers, fluorescent tubes, dry cell batteries, handrails, mirrors, floor coverings, carpets and other architectural features and accessories;
- Buried caissons, cylinders and piping, and power supply feeder circuits to the machine room circuit breakers;
- Computer and microprocessor devices not exclusively dedicated to the elevator equipment such as terminal keyboards and display units;
- Communications equipment, such as telephones, intercoms, heat detectors, and smoke sensors, which were not installed by the Contractor or the original elevator installer;
- Major Repairs: Any individual unit or incident of repair with a total estimated cost (labor and direct material costs) exceeding \$3,000.00 which is not covered under routine maintenance, is not covered by this contract. The Government reserves the right to determine how these repairs are to be handled. Such repairs will normally be accomplished by separate purchase order or contract. This exclusion does not apply if the repair is to correct damage caused by Contractor negligence.

9.0 INSURANCE REQUIREMENTS

9.1 Personal Injury, Property Loss or Damage (Liability). The Contractor assumes absolute responsibility and liability for any and all personal injuries or death and property damage or losses suffered due to negligence of the Contractor's personnel in the performance of this contract.

The Contractor's assumption of absolute liability is independent of any insurance policies.

9.2 Insurance. The Contractor, at its own expense, shall provide and maintain during the entire period of performance of this contract, whatever insurance is legally necessary. The Contractor shall carry the following minimum insurance:

Comprehensive General Liability

(1) Bodily Injury on or off the site stated in Philippine Currency:

Per Occurrence Cumulative

₽ 50,000.00 ₽ 100,000.00

(2) Property Damage on or off the site in Philippine Currency:

Per Occurrence Cumulative ₽ 50,000.00 ₽ 100,000.00

9.3 Worker's Compensation Insurance. The Contractor agrees to provide all employees with worker's compensation benefits as required by the laws of either the country in which the employees are working or the employee's native country, whichever offers greater benefits, following FAR 52.228-4 "Worker's Compensation and War-Hazard Insurance Overseas".

10.0 PERMITS

The Contractor shall maintain in full force and affect all permits, licenses, and appointments required for the prosecution of work under this contract at no additional cost to the Government. The Contractor shall obtain these permits, licenses, and appointments in compliance with host country laws.

11.0 LOCAL LAW REGISTRATION

If the local law or decree requires that one or both parties to the contract register the contract with the designated authorities to insure compliance with this law or decree, the entire burden of this registration shall rest upon the Contractor. Any local or other taxes which may be assessed against the contract shall be payable by the Contractor without Government reimbursement.

12.0 GOVERNMENT FURNISHED PROPERTY/EQUIPMENT

The Contractor shall physically inventory all Government furnished property in its possession. Physical inventories consist of sighting, tagging or marking, describing, recording, reporting, and reconciling the property with written records. The Contractor shall conduct these physical inventories periodically, as directed by the COR, and at termination or completion of the contract. Unless approved in advance by the Contracting Officer, personnel other than those who maintain the property records or who have custody of the property shall conduct the inventory.

13.0 QUALITY ASSURANCE AND SURVEILLANCE PLAN (QASP)

13.1 This plan provides an effective method to promote satisfactory contractor performance. The QASP provides a method for the Contracting Officer's Representative (COR) to monitor

Contractor performance, advise the Contractor of unsatisfactory performance, and notify the Contracting Officer of continued unsatisfactory performance. The Contractor, not the Government, is responsible for management and quality control to meet the terms of the contract. The role of the Government is to monitor quality to ensure that contract standards are achieved.

Performance Objective	Scope of Work Para	Performance Threshold
Services. Performs all services set forth in the scope of work.	1. thru 6.	All required services are performed and no more than one (1) customer complaint is received per month.

- 13.2 Surveillance. The COR will receive and document all complaints from Government personnel regarding the services provided. If appropriate, the COR will send the complaints to the Contractor for corrective action.
- 13.3 Standard. The performance standard is that the Government receives no more than one (1) customer complaint per month. The COR shall notify the Contracting Officer of the complaints so that the Contracting Officer may take appropriate action to enforce the inspection clause (FAR 52.212-4, Contract Terms and Conditions-Commercial Items), if any of the services exceed the standard.

13.4. Procedures.

- 13.4.1 If any Government personnel observe unacceptable services, either incomplete work or required services not being performed they should immediately contact the COR.
- 13.4.2 The COR will complete appropriate documentation to record the complaint.
- 13.4.3 If the COR determines the complaint is invalid, the COR will advise the complainant. The COR will retain the annotated copy of the written complaint for his/her files.
- 13.4.4 If the COR determines the complaint is valid, the COR will inform the Contractor and give the Contractor additional time to correct the defect, if additional time is available. The COR shall determine how much time is reasonable.
- 13.4.5 The COR shall, as a minimum, orally notify the Contractor of any valid complaints.
- 13.4.6 If the Contractor disagrees with the complaint after investigation of the site and challenges the validity of the complaint, the Contractor will notify the COR. The COR will review the matter to determine the validity of the complaint.

- 13.4.7 The COR will consider complaints as resolved unless notified otherwise by the complainant.
- 13.4.8 Repeat customer complaints are not permitted for any services. If a repeat customer complaint is received for the same deficiency during the service period, the COR will contact the Contracting Officer for appropriate action under the Inspection clause.

14.0 TRANSITION PLAN

Within fifteen (15) calendar days after contract award, the Contracting Officer may request that the contractor develop a plan for preparing the contractor to assume all responsibilities for services defined in Section 1 - DESCRIPTION/SPECIFICATION/WORK STATEMENT. The plan shall establish the projected period for completion of all clearances of contractor personnel, and the projected start date for performance of all services required under this contract. The plan shall assign priority to the selection of all supervisors to be used under the contract.

15.0 NON-COMPLIANCE WITH CONTRACT REQUIREMENTS

In the event the Contractor, after receiving written notice from the Contracting Officer of non-compliance with any requirement of this contract, fails to initiate promptly such action as may be appropriate to comply with the specified requirement within a reasonable period of time, the Contracting Officer shall have the right to order the Contractor to stop or suspend any or all work under the contract until the Contractor has complied or initiated such action as may be appropriate to comply within a reasonable period of time. The Contractor will not be entitled to any extension of contract time or payment for any costs incurred as a result of being ordered to stop work for such a cause.

ATTACHMENT 1

LIST OF ELEVATOR TO BE SERVICED

One (1) unit Electric Elevator

Location: Chancery Building, Chancery Compound, Roxas Boulevard, Ermita, Manila

Brand:

OTIS

Model:

10UCL

Capacity: Speed:

2000 lbs 200 fpm

Landing:

3 (labeled 1, 2, 3)

Machine Room Location:

Roof Attic

ATTACHMENT 2

LIST OF TASKS TO BE PERFORMED

PREVENTIVE MAINTENANCE (PM) CHECKLISTS

The specific tasks to be performed as well as the frequency are as follows:

DESCRIPTION FREQUENCY OF WORK REQUIRED

A) Routine Check Every Visit that Examiners Must Conduct

Once a week

- 1. Check safety shoe effectiveness
- 2. Check light ray if finished
- 3. Check door detector device
- 4. Car directional lights must also be checked
- 5. Bell must also be checked
- 6. Check all signal features and fixtures
- 7. Clean machine room.
- B) Checking Car and Hall Door

Once a week

- 1. Check safety shoe operation
- 2. Check car and hall door operation
- 3. Check latch rollers for signs of being worn out
- 4. Check door tract lubrication
- 5. Check door interlocks and contacts
- 6. Check door jibs for signs of worn out.
- C) Check Signals and Fixtures

Once a week

- 1. Check if there are no burn-outs
- 2. Check if there are no defective buttons, lamps on hall position indicator lights, hall lantern and hall button telltale lights
- 3. Check if there are no broken fixtures
- 4. Check if touch buttons are not false firing
- 5. Check if there are no missing screws

D) Checking Machine, Motor and Generator Once a month 1. Check generator brushes and tension 2. Check main motor brushes and tension 3. Check motor and generator commutator 4. Check machine gear oil level 5. Check generator bearing lubrication 6. Check main motor bearing oil 7. Clean machine and brake pulley E) Checking condition of Guide Rails, Roller Guides Once a month or Sliding 1. Check and lubricate guide rails 2. Check roller guides if used 3. Check sliding guides if used 4. If lubricators are used, check oil lubricant in the containers 5. Oil in the pit of present must be cleaned to avoid fire. F) Checking Selector Apparatus Every three months 1. Check leveling contacts and cams 2. Check leveling contact clearance when ring is lifted. There must be at least 5/32 clearance between contacts 3. Check and clean crosshead contacts 4. Check tension or selector crosshead drive chain 5. Check selector relay switches 6. Clean and lubricate selector gears G) Checking Hoist way Equipment Every three months 1. Check top of car switches

- 2. Check control cables
- 3. Check stopping switches
- 4. Check buffer switches
- 5. Check buffer oil on oil buffers

H) Checking Floor Leveling starting and stopping consistency

Every three months

- 1. Observe carefully if acceleration and deceleration is not bumpy or abrupt
- 2. Check floor leveling if satisfactory
- 3. If acceleration and deceleration is bad, the examiner should report to the supervisor
- Examiner should not attempt to adjust trouble of this kind must be corrected by competent adjuster

I) Checking Controller Apparatus

Every three months

- 1. Check controller switches and contacts
- 2. Check fuses and be sure there are no wire jumpers
- 3. Check leads or conductor for broken wire
- 4. Check overload relay oil inside the dashpot to see if it is clean and on proper level as required
- Check reverse phase relay switch. Check contract barriers, replace those missing especially 6744 switches
- 6. Check reverse phase relay switch
- 7. Check (M) switches, copper and carbon contacts
- 8. Check resistors and condensers
- 9. Check wire connection for tightness
- 10. Clean controller, selector, and machine
- 11. Clean machine room slab and keep it tidy.

J) Checking Governor Condition

Every three months

- 1. Check if governor drops freely when Spindle is actuated
- 2. Check if (OS) switch trips ahead of Governor jaws dropping
- 3. Check and lubricate spindle gears
- 4. Check and lubricate tension frame
- 5. Check if governor rope tightens bracket and clamps are tight.

K) Preventive Maintenance Inspection

Semi-annual

Items looked at during this tour include the motor generator unit, hoist machine, controls, and governor. Doors, hangers, closers, interlocks, door operator, should be checked for proper operation as they ride the elevators. Items requiring attention should be promptly reported to the maintenance supervisor.

Check Points:

- 1. Sheaves: Deflector, compensating, top of car; inspect, clean, and lubricate in accordance with manufacturer's specifications.
- Cables: Inspect, lubricate and adjust hoist cables and compensating cables as necessary. Inspect and adjust governor cable as necessary. Check all cable fastenings. Inspect guide rails and counterweights. Check slow down and limit switches. Adjust as necessary
- 3. Hoist Motor and Motor Generator Set: Inspect connections, armature And rotor clearances.

L) Preventive Maintenance Inspection

Annual

Items regularly looked at include the motor Generator unit, hoist machine, controls and governor. Doors, hangers, closers, interlocks, door operator, should be checked for proper operation as they ride the elevators. Items requiring attention should be promptly reported to the maintenance supervisor.

Check Points:

Scheduling, Dispatch, and Signal Boards:
 Clean with blower or vacuum. Check switches, relays, timers, fuses, capacitors, resistors, contacts, overloads, wiring and connections.
 Replace worn parts and adjust for proper operation.

- 2. Safeties: Inspect, clean, lubricate and manually Operate safety mechanisms prior to slow speed safety test. Check load weighing device settings.
- 3. Buffers: Check oil level and switches.

 Manually compress buffer to test for proper return.
- 4. Motors: Change oil in hoist motor, motor Generator set, geared machines and gear boxes as per the manufacturer's instructions and specifications.

ATTACHMENT 3

GOVERNMENT-FURNISHED ITEMS

The Government shall make the following available to the Contractor as Government-furnished items for the performance of service under the contract.

- 1. The United States Government shall provide electric power to be used as required solely for the maintenance and repair of the elevator at no cost to the Contractor.
- 2. All replacement parts and consumable materials for the repair and maintenance of the elevator.

ATTACHMENT 4

CONTRACTOR-FURNISHED ITEMS

The Contractor shall provide all necessary equipment, safety-protective devices for the maintenance and repair of elevator, including protective clothing for its personnel.

The tools and materials shall include but not limited to:

- 1. Basic tool group
- 2. Cleaning tools
- 3. "Out of service" sign
- 4. Barricades
- 5. Tachometer
- 6. Test weight
- 7. Chain block
- 8. Lubricator
- 9. Vacuum cleaner
- 10. Trouble light

SECTION 2 - CONTRACT CLAUSES

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 2015), is incorporated by reference (see SF-1449, Block 27A)

The following FAR clause(s) is/are provided in full text:

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (MAY 2015)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
 - (1) <u>52.209-10</u>, Prohibition on Contracting with Inverted Domestic Corporations (Dec 2014)
 - (2) <u>52.233-3</u>, Protest After Award (Aug 1996) (<u>31 U.S.C. 3553</u>).
 - (3) <u>52.233-4</u>, Applicable Law for Breach of Contract Claim (OCT 2004)(Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(11)(i) <u>52.219-3</u> , Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011)
(<u>15 U.S.C. 657a</u>).
(ii) Alternate I (Nov 2011) of <u>52.219-3</u> .
(12)(i) <u>52.219-4</u> , Notice of Price Evaluation Preference for HUBZone Small Business
Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so
indicate in its offer) (15 U.S.C. 657a).
(ii) Alternate I (JAN 2011) of <u>52.219-4</u> .
(13) [Reserved]
(14)(i) <u>52.219-6</u> , Notice of Total Small Business Set-Aside (Nov 2011) (<u>15 U.S.C.</u>
<u>644</u>).
(ii) Alternate I (Nov 2011).
(iii) Alternate II (Nov 2011).
(15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C.
<u>644</u>).
(ii) Alternate I (Oct 1995) of <u>52.219-7</u> .
(iii)Alternate II (Mar 2004) of <u>52.219-7</u> .
(16) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C.
637(d)(2) and (3)).
(17)(i) <u>52.219-9</u> , Small Business Subcontracting Plan (Oct 2014) (<u>15 U.S.C.</u>
637(d)(4)).
(ii) Alternate I (Oct 2001) of 52.219-9.
(iii) Alternate II (Oct 2001) of 52.219-9.
(iv) Alternate III (Oct 2014) of 52.219-9.
(18) <u>52.219-13</u> , Notice of Set-Aside of Orders (Nov 2011)(<u>15 U.S.C. 644(r)</u>).
(19) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).
(19) <u>52.219-14</u> , Limitations on Subcontracting (Nov 2011) (<u>15 U.S.C. 637(a)(14)</u>). (20) <u>52.219-16</u> , Liquidated Damages-Subcontracting Plan (Jan 1999) (<u>15 U.S.C.</u>
(20) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C.
(20) <u>52.219-16</u> , Liquidated Damages-Subcontracting Plan (Jan 1999) (<u>15 U.S.C.</u> <u>637(d)(4)(F)(i)</u>).
 (20) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)). (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside
 (20) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)). (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f).
 (20) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)). (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f). (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15
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 (20) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)). (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f). (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)). (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)). (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB)
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 (20) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)). (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f). (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)). (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)). (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)). (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755). (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126). (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015). (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246). (29) 52.222-35, Equal Opportunity for Veterans (Jul 2014)(38 U.S.C. 4212).
 (20) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)). (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f). (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)). (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)). (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)). (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755). (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126). (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015). (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246). (29) 52.222-35, Equal Opportunity for Veterans (Jul 2014)(38 U.S.C. 4212). (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29
 (20) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)). (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f). (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)). (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)). (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)). (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755). (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126). (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015). (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246). (29) 52.222-36, Equal Opportunity for Veterans (Jul 2014)(38 U.S.C. 4212). (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
 (20) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)). (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f). (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)). (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)). (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)). (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755). (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126). (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015). (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246). (29) 52.222-35, Equal Opportunity for Veterans (Jul 2014)(38 U.S.C. 4212). (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29

$\sqrt{(33)(i)}$ 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 7	<u> 78</u>
and E.O. 13627).	
(ii) Alternate I (Mar 2015) of <u>52.222-50</u> (<u>22 U.S.C. chapter 78</u> and E.O. 13627).	
(34) <u>52.222-54</u> , Employment Eligibility Verification (Aug 2013). (Executive Order	
12989). (Not applicable to the acquisition of commercially available off-the-shell	f
items or certain other types of commercial items as prescribed in 22.1803.)	
(35)(i) <u>52.223-9</u> , Estimate of Percentage of Recovered Material Content for EPA-	
Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to	
the acquisition of commercially available off-the-shelf items.)	
(ii) Alternate I (May 2008) of <u>52.223-9</u> (<u>42 U.S.C. 6962(i)(2)(C)</u>). (Not applicable	le
to the acquisition of commercially available off-the-shelf items.)	
(36)(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (Jun	
2014) (E.O.s 13423 and 13514).	
(ii) Alternate I (Jun 2014) of <u>52.223-13</u> .	
(37)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s	3
13423 and 13514).	
(ii) Alternate I (Jun 2014) of <u>52.223-14</u> .	
(38) <u>52.223-15</u> , Energy Efficiency in Energy-Consuming Products (DEC 2007) (<u>42</u>	
<u>U.S.C. 8259b</u>).	
(39)(i) <u>52.223-16</u> , Acquisition of EPEAT®-Registered Personal Computer Products	
(Jun 2014) (E.O.s 13423 and 13514).	
(ii) Alternate I (Jun 2014) of <u>52.223-16</u> .	
(40) <u>52.223-18</u> , Encouraging Contractor Policies to Ban Text Messaging While	
Driving (Aug 2011) (E.O. 13513).	
(41) <u>52.225-1</u> , Buy American-Supplies (May 2014) (<u>41 U.S.C. chapter 83</u>).	4.
(42)(i) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (May 2014)	₽) ~
(41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3804	2
note, <u>19 U.S.C. 4001</u> note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302,	
109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43. (ii) Alternate I (May 2014) of 52.225-3.	
(iii) Alternate I (May 2014) of <u>52.225-3</u> .	
(iv) Alternate II (May 2014) of 52.225-3.	
(17) Attendate in (Way 2014) of <u>52.225-5</u> . (43) <u>52.225-5</u> , Trade Agreements (Nov 2013) (<u>19 U.S.C. 2501</u> , et seq., <u>19 U.S.C.</u>	
(45) <u>52.225-5</u> , Trade Agreements (NOV 2013) (<u>17 O.S.C. 2501</u> , et seq., <u>19 O.S.C.</u> 3301 note).	
$\sqrt{(44)}$ S2.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s,	
proclamations, and statutes administered by the Office of Foreign Assets Control	
of the Department of the Treasury).	
(45) <u>52.225-26</u> , Contractors Performing Private Security Functions Outside the United	А
States (Jul 2013) (Section 862, as amended, of the National Defense	u
Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).	
(46) <u>52.226-4</u> , Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (<u>42</u>	
<u>U.S.C. 5150</u>).	
(47) <u>52.226-5</u> , Restrictions on Subcontracting Outside Disaster or Emergency Area	
(Nov 2007) (42 U.S.C. 5150).	
(48) <u>52.232-29</u> , Terms for Financing of Purchases of Commercial Items (Feb 2002)	
(41 U.S.C. 4505, 10 U.S.C. 2307(f)).	

) <u>52.232-30</u> , Installment Payments for Commercial Items (Oct 1995) (<u>41 U.S.C.</u>
	4505, 10 U.S.C. 2307(f)).
(50) 52.232-33, Payment by Electronic Funds Transfer-System for Award
	Management (Jul 2013) (31 U.S.C. 3332).
_(51) <u>52.232-34</u> , Payment by Electronic Funds Transfer-Other than System for Award
	Management (Jul 2013) (31 U.S.C. 3332).
_(52) <u>52.232-36</u> , Payment by Third Party (May 2014) (<u>31 U.S.C. 3332</u>).
_ (53) <u>52.239-1</u> , Privacy or Security Safeguards (Aug 1996) (<u>5 U.S.C. 552a</u>).
_ (54	(i) 52.247-64, Preference for Privately Owned U.SFlag Commercial Vessels
	(Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).
	(ii) Alternate I (Apr 2003) of <u>52.247-64</u> .
T (
ine C	ontractor shall comply with the FAR clauses in this paragraph (c), applicable to
bia aa	ercial services, that the Contracting Officer has indicated as being incorporated in
	ntract by reference to implement provisions of law or Executive orders applicable issitions of commercial items:
o acq	usitions of commercial nems.
(1)	52.222-17, Nondisplacement of Qualified Workers (May 2014)(E.O. 13495).
	52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).
	52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29
_ (-)	<u>U.S.C. 206</u> and 41 U.S.C. chapter 67).
(4)	52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price
_ (/	Adjustment (Multiple Year and Option Contracts) (May 2014) (29 U.S.C. 206 and
	41 U.S.C. chapter 67).
(5)	52.222-44, Fair Labor Standards Act and Service Contract Labor Standards-Price
. ,	Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
_(6)	52.222-51, Exemption from Application of the Service Contract Labor Standards
	to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-
	Requirements (May 2014) (41 U.S.C. chapter 67).
_(7)	<u>52.222-53</u> , Exemption from Application of the Service Contract Labor Standards
	to Contracts for Certain Services-Requirements (May 2014) (41 U.S.C. chapter
	<u>67</u>).
-(8)	52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014)(E.O.
	13658).
	52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May
_(9)	AAA N (14 TT 0 0 1 TEA)
	2014) (<u>42 U.S.C. 1792</u>).
	2014) (<u>42 U.S.C. 1792</u>). 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (<u>31 U.S.C.</u> 5112(p)(1)).

- comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.
 - (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the

- Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-
 - (i) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Apr 2010) (<u>41 U.S.C. 3509</u>).
 - (ii) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
 - (iii) <u>52.222-17</u>, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause <u>52.222-17</u>.
 - (iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015)
 - (v) <u>52.222-26</u>, Equal Opportunity (Apr 2015) (E.O. 11246).
 - (vi) 52.222-35, Equal Opportunity for Veterans (Jul 2014) (38 U.S.C. 4212).
 - (vii) <u>52.222-36</u>, Equal Opportunity for Workers with Disabilities (Jul 2014) (<u>29</u> U.S.C. 793).
 - (viii) <u>52.222-37</u>, Employment Reports on Veterans (Jul 2014) (<u>38 U.S.C. 4212</u>) (ix) <u>52.222-40</u>, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
 - (x) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).

(xi)

- $\sqrt{\text{(A)}}$ $\frac{52.222-50}{\text{U.S.C. chapter } 78}$ and E.O 13627).
- __(B) Alternate I (Mar 2015) of <u>52.222-50</u> (<u>22 U.S.C. chapter 78 and</u> E.O 13627).
- (xii) <u>52.222-51</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).
- (xiii) <u>52.222-53</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May 2014) (<u>41 U.S.C. chapter 67</u>).
- (xiv) 52.222-54, Employment Eligibility Verification (Aug 2013).
- (xv) <u>52.222-55</u>, Minimum Wages Under Executive Order 13658 (Dec 2014) (Executive Order 13658).
- (xvi) <u>52.225-26</u>, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; <u>10 U.S.C. 2302 Note</u>).
- (xvii) <u>52.226-6</u>, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (<u>42 U.S.C. 1792</u>). Flow down required in accordance with paragraph (e) of FAR clause <u>52.226-6</u>.
- (xviii) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (<u>46 U.S.C. Appx. 1241(b)</u> and <u>10 U.S.C. 2631</u>). Flow down required in accordance with paragraph (d) of FAR clause <u>52.247-64</u>.
- (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

ADDENDUM TO CONTRACT CLAUSES FAR AND DOSAR CLAUSES NOT PRESCRIBED IN PART 12

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at:

http://www.acquisition.gov/far/ or, http://farsite.hill.af.mil/vffara.htm

These addresses are subject to change. You may also use an internet "search engine" (for example, Google, Yahoo, Excite) to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation clauses are incorporated by reference:

<u>CLAUSE</u>	TITLE AND DATE	
52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)	
52.204-12	DATA UNIVERSAL NUMBERING SYSTEM NUMBER MAINTENANCE (DEC 2012)	
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (JULY 2013)	
52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000)	
52.228-4	WORKER'S COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS (APR 1984)	
52.228-5	INSURANCE - WORK ON A GOVERNMENT INSTALLATION (JAN 1997)	
52.229-6	FOREIGN FIXED PRICE CONTRACTS (FEB 2013)	
52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)	
The following FAR clause(s) is/are provided in full text:		
	CONTROL DATED TO CONTROL CALCAL (COO)	

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer

may exercise the option by written notice to the Contractor within the performance period of the contract.

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within the performance period of the contract or within 30 days after funds for the option year become available, whichever is later.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed *four years*.

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond *September* 30 of each fiscal year. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30 of each fiscal year, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

The following DOSAR clause(s) is/are provided in full text:

652.204-70 DEPARTMENT OF STATE PERSONAL IDENTIFICATION CARD ISSUANCE (MAY 2011)

- (a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor's employees will require frequent and continuing access to DOS facilities, or information systems.
- (b) The DOS Personal Identification Card Issuance Procedures may be accessed at http://www.state.gov/m/ds/rls/rpt/c21664.htm.

(End of clause)

CONTRACTOR IDENTIFICATION (JULY 2008)

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as non-federal employees:

- 1) Use an email signature block that shows name, the office being supported and company affiliation (e.g. "John Smith, Office of Human Resources, ACME Corporation Support Contractor");
- 2) Clearly identify themselves and their contractor affiliation in meetings;
- 3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and
- 4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

(End of clause)

652.232-70 PAYMENT SCHEDULE AND INVOICE SUBMISSION (FIXED-PRICE) (AUG 1999)

- (a) General. The Government shall pay the Contractor as full compensation for all work required, performed, and accepted under this contract the firm fixed-price stated in this contract.
- b) Invoice Submission. The Contractor shall submit invoices in an original and three copies to the office identified in Block 18b of the SF-1449. To constitute a proper invoice, the invoice shall include all the items required by FAR 32.905(e).

Financial Management Center (FMC)
American Embassy Manila
Chancery Compound
Roxas Boulevard,
Ermita, Manila

(c)	Contractor Remittance Address. The Government will make payment to the Contractor's address stated on the cover page of this contract, unless a separate remittance address is shown below:

- 652.237-71 IDENTIFICATION/BUILDING PASS (APR 2004)
- 652.237-72 OBSERVANCE OF LEGAL HOLIDAYS AND ADMINISTRATIVE LEAVE (APR 2004)
- (a) The Department of State observes the following days* as holidays:

New Year's Day (U.S./PHL)	January 1
Special Non-Working Day	January 2
M. L. King Jr. Day (U.S.)	January 19
U.S. President's Day (U.S.)	February 16
Maundy Thursday (PHL)	April 2
Good Friday (PHL)	April 3
Philippine Labor Day (PHL)	May 1
U.S. Memorial Day (U.S.)	May 25
Philippine Independence Day (PHL)	June 12
Closing Date for U.S. Independence Day (U.S.)	July 3
Eid'l-Fitr (PHL)	TBA
U.S. Labor Day (U.S.)	September 7
Columbus Day (U.S.)	October 12
U.S. Veterans Day (U.S.)	November 11
U.S. Thanksgiving Day (U.S.)	November 27
Special Non-Working Day (PHL)	December 24
Christmas Day (U.S./PHL)	December 25
Rizal Day (PHL)	December 30
Last Day of the Year (PHL)	December 31

^{*}Any other day designated by Federal law, Executive Order, or Presidential Proclamation.

(b) When any such day falls on a Saturday or Sunday, the following Monday is observed. Observance of such days by Government personnel shall not be cause for additional period of performance or entitlement to compensation except as set forth in the contract. If the Contractor's personnel work on a holiday, no form of holiday or other premium compensation will be reimbursed either as a direct or indirect cost, unless authorized pursuant to an overtime clause elsewhere in this contract.

652.242-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (AUG 1999)

(a) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer's Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.

(b) The COR for this contract is the Facility Manager.

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

- (a) The Contractor warrants the following:
 - (1) That is has obtained authorization to operate and do business in the country or countries in which this contract will be performed;
 - (2) That is has obtained all necessary licenses and permits required to perform this contract; and,
 - (3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.
- (b) If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

SECTION 3 – SOLICITATION PROVISIONS

FAR 52.212-1 INSTRUCTIONS TO OFFERORS -- COMMERCIAL ITEMS (APR 2014), is incorporated by reference (see SF-1449, Block 27A)

ADDENDUM TO 52.212-1

- A. Summary of instructions: Each offer must consist of the following:
 - 1. VOLUME I (2 copies): A completed solicitation, in which the SF-1449 cover page (blocks 12, 17, 19-24, and 30 as appropriate), and Section 1 and Section 5 have been filled out.
 - 2. VOLUME II (4 copies): Information demonstrating the offeror's ability to perform, including:
 - (a) Résumé of a Project Manager or Project/Service Engineer (or other liaison to the Embassy) who understands written and spoken English;
 - (b) Evidence that the offeror operates an established business with a permanent address and telephone listing;
 - (c) List of clients, demonstrating experience within the last three (3) years with relevant past performance information and references to include:
 - 1. Customer's name, address, current telephone and fax numbers, e-mail address; name of customer's lead contract and technical personnel;
 - 2. Date of contract award, place (s) of performance, and completion dates; contract peso value;
 - 3. Brief description of the work, including responsibilities; and
 - 4. Any litigation currently in process or occurring within the last 2 years.
 - (d) Evidence that the offeror/quoter can provide the necessary personnel, tools, equipment, and financial resources needed to perform the work;
 - 1. Financial statements describing your financial condition and capability; including the audited balance sheete, income statement and cash flow statement for the past three (3) years;
 - 2. Certification of credited lines with banks/ financial institutions, suppliers, etc.
 - 3. List of proposed personnel describing qualifications and experiences;
 - 4. List of tools and equipment providing full description, quantity and condition.
 - 5. Evidence that the offeror has all licenses and permits required by local law to include but not be limited to DTI/SEC registration, Mayor's Permit, Business Permit, etc.

6. A copy of the Certificate of Insurance or a statement that the Contractor will get the required insurance, and the name of the insurance provider to be used.

ADDENDUM TO SOLICITATION PROVISIONS FAR AND DOSAR PROVISIONS NOT PRESCRIBED IN PART 12

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at:

http://www.acquisition.gov/far/ or http://farsite.hill.af.mil/vffara.htm

These addresses are subject to change. If the FAR is not available at the locations indicated above, use of an Internet "search engine" (for example, Google, Yahoo, Excite) is suggested to obtain the latest location of the most current FAR provisions.

The following Federal Acquisition Regulation solicitation provisions are incorporated by reference:

<u>PROVISION</u>	TITLE AND DATE
52.204-7	SYSTEM FOR AWARD MANAGEMENT (JUL 2013)
52.204-16	COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (NOV 2014)
52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)
52.237-1	SITE VISIT (APR 1984)

The site visit will be held on <u>October 20, 2015</u> at <u>1:30 p.m.</u> Assembly will be at the Seafront Compound, Roxas Gate, Pasay City. Prospective offerors/quoters should contact <u>Jewel S</u>. <u>Acuzar at (632)301-2973</u> for additional information or to arrange entry to the building.

The following DOSAR provision(s) is/are provided in full text:

652.206-70 COMPETITION ADVOCATE/OMBUDSMAN (AUG 1999) (DEVIATION)

The Department of State's Competition Advocate is responsible for assisting industry in removing restrictive requirements from Department of State solicitations and removing barriers to full and open competition and use of commercial items. If such a solicitation is considered

competitively restrictive or does not appear properly conducive to competition and commercial practices, potential offerors are encouraged to first contact the contracting office for the respective solicitation. If concerns remain unresolved, contact the Department of State Competition Advocate on (703) 516-1696, by fax at (703) 875-6155, or write to:

Competition Advocate
U.S. Department of State
A/OPE
SA-15, Room 1060
Washington, DC 20522-1510

(a) The Department of State's Acquisition Ombudsman has been appointed to hear concerns from potential offerors and contractors during the pre-award and post-award phases of this acquisition. The role of the ombudsman is not to diminish the authority of the Contracting Officer, the Technical Evaluation Panel or Source Evaluation Board, or the selection official. The purpose of the ombudsman is to facilitate the communication of concerns, issues, disagreements, and recommendations of interested parties to the appropriate Government personnel, and work to resolve them. When requested and appropriate, the ombudsman will maintain strict confidentiality as to the source of the concern. The ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Interested parties are invited to contact the contracting activity ombudsman, Joni Scandola at (632)301-2000. For a U.S. Embassy or overseas post, refer to the numbers below for the Department Acquisition Ombudsman. Concerns, issues, disagreements, and recommendations which cannot be resolved at a contracting activity level may be referred to the Department of State Acquisition Ombudsman at (703) 516-1696, by fax at (703) 875-6155, or write to:

> Acquisition Ombudsman U.S. Department of State A/OPE SA-15, Room 1060 Washington, DC 20522-1510

SECTION 4 - EVALUATION FACTORS

Award will be made to the lowest priced, acceptable, responsible quoter. The quoter shall submit a completed solicitation, including Sections 1 and 5.

The Government will perform an initial review of quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable quotations which do not conform to the solicitation.

Technical Acceptability. Technical acceptability will include a review of past performance and experience as defined in Section 3, along with any technical information provided by the offeror with its proposal/quotation.

The Government reserves the right to reject offers that are unreasonably low or high in price.

The lowest price will be determined by multiplying the offered prices times the estimated quantities in "Prices - Continuation of SF-1449, block 23", and arriving at a grand total, including all options, if any.

The Government will determine quoter acceptability will be determined by assessing the quoter's compliance with the terms of the RFQ.

The Government will determine quoter responsibility by analyzing whether the apparent successful quoter complies with the requirements of FAR 9.1, including:

- Adequate financial resources or the ability to obtain them;
- Ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
- Satisfactory record of integrity and business ethics;
- Necessary organization, experience, and skills or the ability to obtain them;
- Necessary equipment and facilities or the ability to obtain them; and
- Be otherwise qualified and eligible to receive an award under applicable laws and regulations.

ADDENDUM TO EVALUATION FACTORS FAR AND DOSAR PROVISION(S) NOT PRESCRIBED IN PART 12

The following FAR provision(s) is/are provided in full text:

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

SECTION 5 - REPRESENTATIONS AND CERTIFICATIONS

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (MAR 2015)

The Offeror shall complete only paragraph (b) of this provision if the Offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) website accessed through http://www.acquisition.gov. If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (p) of this provision.

(a) Definitions. As used in this provision-

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service-

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Highest-level owner" means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

"Immediate owner" means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

"Inverted domestic corporation", means a foreign incorporated entity that meets the definition of an inverted domestic corporation under <u>6 U.S.C. 395(b)</u>, applied in accordance with the rules and definitions of <u>6 U.S.C. 395(c)</u>.

"Manufactured end product" means any end product in product and service codes (PSCs) 1000-9999, except-

- (1) PSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;

- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;
- (9) PSC 9620, Minerals, Natural and Synthetic; and
- (10) PSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate-

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

"Sensitive technology"-

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically-
 - (i) To restrict the free flow of unbiased information in Iran; or
 - (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"Service-disabled veteran-owned small business concern"-

- (1) Means a small business concern-
 - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
 - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in <u>38 U.S.C. 101(2)</u>, with a disability that is service-connected, as defined in <u>38 U.S.C. 101(16)</u>.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Small disadvantaged business concern", consistent with 13 CFR 124.1002, means a small business concern under the size standard applicable to the acquisition, that-

- (1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by-
 - (i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and
 - (ii) Each individual claiming economic disadvantage has a net worth not exceeding \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and
- (2) The management and daily business operations of which are controlled (as defined at 13.CFR 124.106) by individuals, who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

"Subsidiary" means an entity in which more than 50 percent of the entity is owned-

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation.

"Veteran-owned small business concern" means a small business concern-

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at <u>38</u> <u>U.S.C. 101(2)</u>) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern-

- (1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.
- "Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.
- (b)(1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the SAM website.
- The offeror has completed the annual representations and certifications electronically via the SAM website accessed through http://www.acquisition.gov. After reviewing the SAM database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications-Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs ________.

[Offeror to identify the applicable paragraphs at (c) through (p) of this provision that the offeror has completed for the purposes of this solicitation only, if any.

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]

(c)- (h) RESERVED

- (i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at .]
- (1) Listed end products.

 Listed End Product Listed Countries of Origin
 - (2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]
 - □ (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.
 - □ (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.
- (j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly-
 - (1)

 In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or
 - (2) □ Outside the United States.
- (k) RESERVED

(1)		r Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable it or is required to provide this information to the SAM database to be eligible for
	(1)	All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).
	(2)	The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.
	(3)	Taxpayer Identification Number (TIN). TIN: TIN has been applied for. TIN is not required because: Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States; Offeror is an agency or instrumentality of a foreign government; Offeror is an agency or instrumentality of the Federal Government.
	(4)	Type of organization. Sole proprietorship; Partnership; Corporate entity (not tax-exempt); Government entity (tax-exempt); Government entity (Federal, State, or local); Foreign government; International organization per 26 CFR 1.6049-4; Other
	(5)	Common parent. □ Offeror is not owned or controlled by a common parent; □ Name and TIN of common parent: Name TIN
(m)		cted business operations in Sudan. By submission of its offer, the offeror certifies e offeror does not conduct any restricted business operations in Sudan.
(n)	Prohib	pition on Contracting with Inverted Domestic Corporations.
	(1)	Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a

subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

- (2) Representation. By submission of its offer, the offeror represents that-
 - (i) It is not an inverted domestic corporation; and
 - (ii) It is not a subsidiary of an inverted domestic corporation.
- (o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.
 - (1) The offeror shall e-mail questions concerning sensitive technology to the Department of State at <u>CISADA106@state.gov</u>.
 - (2) Representation and Certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror-
 - (i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;
 - (ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and
 - (iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at http://www.treasury.gov/ofac/downloads/t11sdn.pdf).
 - (3) The representation and certification requirements of paragraph (0)(2) of this provision do not apply if-
 - (i) This solicitation includes a trade agreements certification (e.g., $\underline{52.212}$ - $\underline{3}$ (g) or a comparable agency provision); and
 - (ii) The offeror has certified that all the offered products to be supplied are designated country end products.
- (p) Ownership or Control of Offeror. (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a DUNS Number in the solicitation.

(1)	Offeror represents that it o has or o does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.
(2)	If the Offeror indicates "has" in paragraph (p)(1) of this provision, enter the following information:
Immediate	owner CAGE code: owner legal name: e a "doing business as" name)
Is the imme	ediate owner owned or controlled by another entity: □ Yes or □ No.
(3)	If the Offeror indicates "yes" in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:
Highest-lev	vel owner CAGE code: vel owner legal name: e a "doing business as" name)
	(End of provision)